



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467464  
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Asset Analysis and Recovery  
Our Matter No. 60605.0001

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$5,645.70
Disbursements	\$17.43
<b>Total Current Invoice</b>	<b>\$5,663.13</b>



Asset Analysis and Recovery  
Our Matter No. 60605.0001

Invoice No. 1467464  
May 16, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/10/2017	HOKA J	Reviewed and discussed demands for recovery of display assets and other fixtures (.8); exchanges with Samsung's counsel regarding same(.2).	1.00
04/10/2017	HOKA J	Reviewed vendor contracts and prepare summary of vendor claims.	3.60
04/11/2017	HOKA J	Attention to vendor credit claims/issues.	1.60
04/11/2017	HOKA J	Call with Samsung counsel and follow up emails regarding settlement of accounts.	0.60
04/27/2017	HOKA J	Exchanges regarding LC-secured insurance policies and related claims.	1.20
04/27/2017	HOKA J	Continued work on vendor credit demands, and exchanged emails regarding same.	1.40
04/28/2017	HOKA J	Assisted with finalization of vendor credit demands.	0.80
<b>Total Professional Services</b>			<b>\$5,645.70</b>

### COSTS ADVANCED

Description	Amount
Courier Expense	\$10.53
Postage Expense	\$6.90
<b>Total Cost Advanced</b>	<b>\$17.43</b>

**Total Invoice Balance Due** \$5,663.13

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/16/17	1467464	\$5,663.13	\$0.00	\$5,663.13
<b>Total Balance Due</b>				<b>\$5,663.13</b>

Asset Analysis and Recovery  
Our Matter No. 60605.0001

Invoice No. 1467464  
May 16, 2017

**AGED AR**

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$5,663.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,663.13

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact  
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



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### INVOICE SUMMARY

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Professional Services	\$5,645.70
Disbursements	\$17.43
<b>Total Current Invoice</b>	<b>\$5,663.13</b>

### Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467464**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467464**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



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4151 East 96th Street  
Indianapolis, IN 46240

Re: Asset Disposition  
Our Matter No. 60605.0002

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$4,408.20
<b>Total Current Invoice</b>	<b>\$4,408.20</b>
Previous Balance Due	\$9,473.85
Total Balance Due	\$13,882.05



Asset Disposition  
Our Matter No. 60605.0002

Invoice No. 1467465  
May 16, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/03/2017	FOWL S	Reviewed sale notice for publication in New York Times.	0.30
04/03/2017	FOWL S	Communicated with counsel for Tiger/GA regarding order on Phase II motion.	0.20
04/04/2017	HOKA J	Calls with consultant and review Committee counsel's correspondence regarding liquidation issues.	0.30
04/05/2017	CRIS T	Conferenced with Lee regarding Sterling Group leases and the sale procedures.	0.10
04/05/2017	FOWL S	Drafted motion to continue hearing on Hilco and motion to continue hearing on Tiger/GA motion.	2.10
04/06/2017	FOWL S	Reviewed objections to Phase II motion in preparation for hearing.	1.80
04/07/2017	FOWL S	Communicated with noticing agent regarding notice of cancellation of auction.	0.20
04/07/2017	FOWL S	Drafted notice of cancellation of going concern auction.	0.60
04/07/2017	FOWL S	Revised Phase II Sale Order to include agreements with Monster and Whirlpool.	0.80
04/11/2017	CRIS T	Attention to message from Franks, General Counsel, and conferenced with him concerning Indiana and Ohio store locations (.3); considered information to send to Franks concerning the store locations (.1); prepared correspondence with store information to Mr. Franks, copied to Apter (.5).	0.90
04/11/2017	HOKA J	Review, and calls and emails regarding, objections to stated cure amounts in going-concern sale motion.	1.50
04/11/2017	HOKA J	Responded to demands for segregation of display assets.	0.40
04/12/2017	CRIS T	Responded to inquiry from Callans regarding the Inverness store in Birmingham.	0.30
04/14/2017	EFRO H	Telephone call from attorney for potential bidder on IP.	0.20
04/18/2017	EFRO H	Telephone call from attorney for party interested in purchasing customer lists.	0.20
04/18/2017	FOWL S	Communicated with counsel for the liquidator regarding leased property at 132 stores; communicated with counsel for Farnum regarding same.	0.30
04/18/2017	FOWL S	Communicated with counsel for several potential purchasers of soft assets.	0.30
04/19/2017	EFRO H	Communications with Meth regarding client interest in purchasing assets.	0.20
04/25/2017	FOWL S	Communicated with counsel for prospective purchaser of intangible assets.	0.20

Asset Disposition  
Our Matter No. 60605.0002

Invoice No. 1467465  
May 16, 2017

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<b>Total Professional Services</b>	<b>\$4,408.20</b>
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<b>Total Invoice Balance Due</b>	<b>\$4,408.20</b>
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### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465817	\$9,473.85	\$0.00	\$9,473.85
05/16/17	1467465	\$4,408.20	\$0.00	\$4,408.20
<b>Total Balance Due</b>				<b>\$13,882.05</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$13,882.05	\$0.00	\$0.00	\$0.00	\$0.00	\$13,882.05

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Invoice No. 1467465  
May 16, 2017

Re: Asset Disposition  
Our Matter No. 60605.0002

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services \$4,408.20

**Total Current Invoice** **\$4,408.20**

Previous Balance Due \$9,473.85

Total Balance Due \$13,882.05

### Payment Options

Online Payments:

ClientPay  
**ClientPay**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467465**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467465**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)

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Payment Terms: Net 30  
Tax ID: 35-0874357





One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467467  
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Budgeting (Case)  
Our Matter No. 60605.0005

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$332.10
<b>Total Current Invoice</b>	<b>\$332.10</b>
Previous Balance Due	\$1,162.35
Total Balance Due	\$1,494.45



Budgeting (Case)  
Our Matter No. 60605.0005

Invoice No. 1467467  
May 16, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/04/2017	HOKA J	Compiled information and exchanges with BRG regarding fee accruals.	0.60
<b>Total Professional Services</b>			<b>\$332.10</b>

**Total Invoice Balance Due** \$332.10

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465819	\$1,162.35	\$0.00	\$1,162.35
05/16/17	1467467	\$332.10	\$0.00	\$332.10
<b>Total Balance Due</b>				<b>\$1,494.45</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$1,494.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,494.45

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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4151 East 96th Street  
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Invoice No. 1467467  
May 16, 2017

Re: Budgeting (Case)  
Our Matter No. 60605.0005

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$332.10
<b>Total Current Invoice</b>	<b>\$332.10</b>
Previous Balance Due	\$1,162.35
Total Balance Due	\$1,494.45

### Payment Options

Online Payments:

ClientPay  
**ClientPay**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467467**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467467**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467468  
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Business Operations  
Our Matter No. 60605.0006

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$56,997.90
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<b>Total Current Invoice</b>	<b>\$56,997.90</b>
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Previous Balance Due	\$73,181.98
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Total Balance Due	\$130,179.88
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Business Operations  
Our Matter No. 60605.0006Invoice No. 1467468  
May 16, 2017**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Hours</b>
04/02/2017	CRIS T	Revised the Notice of Motion to Approve Settlement in conjunction to review of local rules and forms (.8); prepared instructions for service and filing of the Motion to Approve Settlement and Notice of Motion and Objection Deadline (.3).	1.10
04/03/2017	CRIS T	Finalized and electronically filed the Motion to Approve Settlement with Capital Construction Services and the Notice of Motion (.6); reviewed the as-filed Motion to Approve Settlement with Capital Construction Services and the Notice of Motion and forwarded the same with instructions for service by the Claims and Noticing Agent (.7); revised and uploaded the proposed Order to approve the settlement with Capital Construction Services (.5).	1.80
04/03/2017	HOKA J	Responded to customer calls and emails.	2.00
04/03/2017	HOKA J	Responded to client's inquiry regarding treatment of deposits.	0.20
04/03/2017	HOKA J	Exchange emails with client officer regarding reconciliation of Vantiv account.	0.20
04/03/2017	HOKA J	Exchanged emails with counsel to Anthem.	0.20
04/04/2017	FOWL S	Attended strategy call with client and professionals.	0.50
04/04/2017	HOKA J	Responded to customer calls and emails.	1.60
04/04/2017	HOKA J	Exchanges with customer regarding share value/transfers.	0.20
04/04/2017	HOKA J	Continued exchanges with OH Dept of Workers Comp. regarding April 5th hearing.	0.80
04/04/2017	HOKA J	Participated in daily call of management and advisors.	0.60
04/05/2017	BANT H	Conducted correspondence with client regarding client's interest in a plan for preservation of archived corporate data post-bankruptcy and reviewing list of corporate data; correspondence regarding preparation of data archiving plan.	0.50
04/05/2017	HOKA J	Respond to customer calls and emails.	1.20
04/05/2017	HOKA J	Exchanges internally and with BRG officers regarding record retention policies.	0.70
04/05/2017	HOKA J	Exchanges regarding Installs' proposed Trade Agreement.	0.60
04/05/2017	HOKA J	Responded to BRG's inquiry regarding treatment of deposit claims.	0.50
04/05/2017	HOKA J	Telephonically participate in SIRP hearing before OH Dept of Workers' Comp., and provide promised information.	1.20

Business Operations  
Our Matter No. 60605.0006

Invoice No. 1467468  
May 16, 2017

04/06/2017	DODD D	Analyzed document retention requirements under various applicable laws and industry standards to determine which documents must be archived following liquidation.	3.00
04/06/2017	BOSE S	Began reviewing record retention requirements.	0.70
04/06/2017	HOKA J	Responded to customer calls and emails.	0.80
04/06/2017	HOKA J	Exchanges regarding CIT account and shipment of inventory/credit refunds.	0.60
04/06/2017	HOKA J	Call with XPO's counsel.	0.20
04/07/2017	DODD D	Continued analyzing document retention requirements under various applicable laws and industry standards to determine which documents must be archived following liquidation.	6.00
04/07/2017	HOKA J	Reviewed and assisted with finalization of press release.	0.60
04/07/2017	HOKA J	Respond to customer calls and emails.	1.20
04/08/2017	HOKA J	Participated in extended calls and email exchanges regarding commencement of GOB sales.	5.80
04/09/2017	BOSE S	Attention to amending document retention guidelines.	1.10
04/09/2017	HOKA J	Continued participation in calls and email exchanges regarding GOB issues.	6.00
04/10/2017	BANT H	Conference regarding election of Chief Restructuring Officer; conducted multiple correspondence with client regarding data archiving plan and effect of liquidation on timing reported in archiving plan; correspondence and conference regarding effect of liquidation on timing reported in archiving plan.	0.60
04/10/2017	CRIS T	Reviewed the letter concerning rescission of order by Wallers at the Augusta, Georgia location and forwarded the same.	0.30
04/10/2017	BOSE S	Continued amending document retention guidelines.	0.70
04/11/2017	BANT H	Conducted multiple correspondence with client and consulting firm regarding request for revision of data preservation plan in view of client's liquidation; correspondence regarding need for review of data preservation plan and client's concerns with original plan.	0.40
04/11/2017	CRIS T	Reviewed the status of the Certificate of Service and followed-up regarding Donlin's affidavit.	0.30
04/11/2017	FOWL S	Communicated with counsel for Samsung regarding credits.	0.30
04/11/2017	HOKA J	Exchanged emails regarding record retention issues.	0.30
04/11/2017	HOKA J	Creditor calls.	1.40

Business Operations  
Our Matter No. 60605.0006

Invoice No. 1467468  
May 16, 2017

04/12/2017	CRIS T	Reviewed the Certificate of Service for the Notice of Motion to Approve Settlement with Capital Construction Services, LLC and Levee Partners, LLC (.5); considered the notice provided and next steps in approval of the settlement, and prepared a summary of the same (.6).	1.10
04/12/2017	FOWL S	Communicated with client regarding PTO.	0.40
04/12/2017	FOWL S	Communicated with client regarding Synchrony issues.	0.60
04/13/2017	FOWL S	Finalized March stub rent proposal notice.	0.50
04/13/2017	FOWL S	Communicated with counsel for Farnum regarding lease of POS equipment.	0.30
04/13/2017	FOWL S	Communicated with professionals regarding status of GOB sales and PTO.	0.50
04/13/2017	HOKA J	Exchanges regarding Vantiv account.	0.50
04/13/2017	HOKA J	Participated in call regarding employee wage and benefit issues.	0.40
04/15/2017	FOWL S	Communicated with client regarding accrued PTO.	0.30
04/15/2017	HOKA J	Extended calls and emails exchanges regarding protocol and requirements for liquidation.	4.50
04/16/2017	HOKA J	Extended calls and emails exchanges regarding protocol and requirements for liquidation.	3.70
04/18/2017	FOWL S	Communicated with client and Ogletree regarding PTO issues.	1.10
04/19/2017	HOKA J	Met with company and opposing counsel and attended hearing.	9.30
04/20/2017	HOKA J	Attention to business and liquidation issues.	10.20
04/21/2017	FOWL S	Communicated with client regarding credit card issues.	0.40
04/21/2017	HOKA J	All day attention to sale and liquidation issues.	8.50
04/23/2017	HOKA J	Extended calls and attention to liquidation issues.	5.80
04/24/2017	FOWL S	Advised regarding motion for KIEP and KERP.	0.40
04/24/2017	FOWL S	Communicated with client regarding benefits.	0.90
04/24/2017	HOKA J	Participated in numerous calls with BRG and company officers.	2.90
04/24/2017	HOKA J	Continued exchanges with J. Dorsey regarding questionable invoices.	0.30
04/25/2017	CRIS T	Attention to the status of the 9019 Motion for the settlement with Capital Construction Services, LLC and Levee Partners, LLC and the Order entered by the Court (.2); requested and arranged for a certified copy of the Order approving settlement to effectuate the agreement (.3); requested service of the Order approving settlement per the Court's direction (.1).	0.60

Business Operations  
Our Matter No. 60605.0006

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May 16, 2017

04/25/2017	SWET D	Exchanged emails with Levee Partners and Escrow Agent regarding conclusion of settlement (.30); reviewed order approving settlement (.20).	0.50
04/25/2017	FOWL S	Communicated with client and Anthem regarding strategy for health and vision insurance.	0.70
04/25/2017	HOKA J	Extended calls and email exchanges regarding GOB issues.	4.20
04/25/2017	HOKA J	Met with Client and BRG officers regarding Budget issues/ vendor credits/etc.	2.00
04/27/2017	HOKA J	Respond to BRG's inquiries regarding Debtors' authority in respect of returned and defective goods.	0.50
04/27/2017	HOKA J	Exchanges regarding communications with OH Dept of WC.	0.40
04/27/2017	HOKA J	Respond to BRG's inquiry regarding treatment of returned merchandise and deposit refunds.	0.30
04/28/2017	HOKA J	Attended to creditor calls.	1.60
04/28/2017	HOKA J	Exchanges regarding Synchrony claim/collateral.	0.90
04/28/2017	HOKA J	Exchanges regarding accounting for deferred rent claims.	0.40
04/28/2017	HOKA J	Calls and email exchanges regarding return of recalled Samsung inventory.	1.10
<b>Total Professional Services</b>			<b>\$56,997.90</b>

**Total Invoice Balance Due** \$56,997.90

#### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465820	\$73,181.98	\$0.00	\$73,181.98
05/16/17	1467468	\$56,997.90	\$0.00	\$56,997.90
<b>Total Balance Due</b>				<b>\$130,179.88</b>

#### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$130,179.88	\$0.00	\$0.00	\$0.00	\$0.00	\$130,179.88



Business Operations  
Our Matter No. 60605.0006

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May 16, 2017

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May 16, 2017

Re: Business Operations  
Our Matter No. 60605.0006

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$56,997.90
<b>Total Current Invoice</b>	<b>\$56,997.90</b>
Previous Balance Due	\$73,181.98
Total Balance Due	\$130,179.88

### Payment Options

Online Payments:

ClientPay  
**ClientPay**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467468**

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May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
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c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$23,597.55
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<b>Total Current Invoice</b>	<b>\$23,597.55</b>
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Previous Balance Due	\$32,658.45
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Total Balance Due	\$56,256.00
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Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

Invoice No. 1467466  
May 16, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/02/2017	FOWL S	Commenced draft of objection to the lease rejection procedures motion.	2.10
04/03/2017	FOWL S	Drafted memo regarding objections to Lease Procedures Motion and approach to resolving same.	1.80
04/03/2017	FOWL S	Reviewed and analyzed objections to proposed lease assumption/rejection procedures.	2.30
04/04/2017	CRIS T	Attention to correspondence from Blakely concerning the cure amount for Meridian Home Furnishings.	0.30
04/04/2017	FOWL S	Communicated with noticing agent regarding service of motion to reject portion of first 88 GOB leases.	0.20
04/04/2017	FOWL S	Revised and finalized motion to reject portion of first 88 GOB leases.	1.10
04/04/2017	FOWL S	Communicated with several counsel for landlords regarding language in lease procedures order.	0.80
04/04/2017	FOWL S	Drafted motion to shorten notice on motion to reject portion of 88 leases.	1.40
04/04/2017	FOWL S	Drafted motion to reject portion of first 88 GOB leases.	1.80
04/04/2017	FOWL S	Revised order on lease procedures motion based on comments from landlords.	0.60
04/04/2017	HOKA J	Exchanges with Colts' counsel regarding Debtor's intentions.	0.20
04/04/2017	HOKA J	Exchanged emails and review consultant's directive regarding leases to be rejected.	0.60
04/05/2017	EFRO H	Telephone call from lease broker regarding available leases.	0.20
04/05/2017	CRIS T	Attention to various filings with respect to the lease procedures motion.	0.10
04/05/2017	FOWL S	Drafted notice of amended bid procedures order.	0.80
04/05/2017	FOWL S	Drafted motion to reject executory contract with Synchrony (1.1); communicated with client regarding same (.2).	1.30
04/05/2017	FOWL S	Communicated with Hilco regarding lease procedures order.	0.30
04/05/2017	FOWL S	Communicated with landlords regarding lease procedures order.	0.50
04/05/2017	FOWL S	Drafted notice of revised schedule of contracts and leases.	0.60
04/05/2017	FOWL S	Communicated with MLB regarding lease procedures order.	0.80
04/05/2017	FOWL S	Continued revisions to order on lease assumption/rejection procedures based on landlord objections.	1.30

Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

Invoice No. 1467466  
May 16, 2017

04/05/2017	HOKA J	Exchanged regarding revisions to Lease Procedures Order (.8), and parties interested in bidding on specified leases (.3).	1.10
04/06/2017	CRIS T	Considered correspondence from Blakeley regarding Meridian Home Furnishings and responding to the same (.10); reviewed the Notice of Cure Claims and considered a response to Blakeley regarding Meridian Home Furnishings (.50); prepared a response to Blakeley concerning the Meridian Home Furnishings cure amount and attention to his reply (.60).	1.20
04/06/2017	FOWL S	Communicated with counsel for several landlords regarding further revisions to proposed order on lease procedures order.	0.40
04/06/2017	FOWL S	Communicated with counsel for landlord regarding Pittsburgh property.	0.20
04/06/2017	FOWL S	Communicated with counsel for landlord regarding changes to proposed order on lease rejection motion.	0.20
04/06/2017	FOWL S	Finalized motion to reject Synchrony contract.	0.50
04/07/2017	CRIS T	Reviewed the Order Approving Expedited Procedures to Assume or Reject Leases and Abandon Property.	0.10
04/07/2017	FOWL S	Communicated with counsel for several landlords regarding changes to lease procedures order.	0.30
04/09/2017	CRIS T	Attention to a response about cure claims and inquired about the same.	0.20
04/10/2017	CRIS T	Followed up on the status of cure claim matters (.1); prepared follow-up correspondence to Blakeley concerning the cure objection deadline for Meridian Home Furnishings (.7).	0.80
04/10/2017	FOWL S	Communicated with client regarding lease rejection letter and procedures.	0.60
04/10/2017	FOWL S	Communicated with Hilco regarding lease rejection procedures and rejections made pursuant to same.	0.40
04/10/2017	FOWL S	Communicated with Hilco and Pensacola landlord regarding showing of property prior to rejection.	0.20
04/10/2017	HOKA J	Exchanges with GE's counsel regarding extension of objection deadline.	0.20
04/11/2017	CRIS T	Attention to correspondence from Blakeley and docketed Meridian Home Furnishing's cure objection deadline.	0.10
04/11/2017	FOWL S	Communicated with BRG regarding lease rejections.	0.20
04/11/2017	FOWL S	Communicated with Hilco regarding Greenville, KY lease.	0.20
04/11/2017	FOWL S	Communicated with counsel for several landlords regarding revisions to order on omnibus rejection motion (.4); revised proposed order based on same (.4).	0.80
04/11/2017	FOWL S	Drafted motion to vacate hearing and notice of procedures with respect to assignment and assumption of leases.	2.10

Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

Invoice No. 1467466  
May 16, 2017

04/11/2017	FOWL S	Analyzed motion to assume or reject contract filed by Electrolux.	0.60
04/11/2017	FOWL S	Communicated with counsel for landlords regarding hearings scheduled for April 12.	0.20
04/11/2017	HOKA J	Reviewed, called and emailed regarding, objections to First Omnibus Rejection of Leases.	1.20
04/11/2017	HOKA J	Call with Principal Insurance counsel regarding termination of NQDC Plan.	0.80
04/12/2017	CRIS T	Reviewed the Motion to Clarify Procedures for Assumption and Assignment of Contracts and Leases.	0.10
04/12/2017	FOWL S	Communicated with client, Hilco, and counsel for several landlords regarding lease rejections.	0.80
04/12/2017	FOWL S	Finalized revisions to order granting lease rejection motion in preparation for hearing.	0.50
04/12/2017	HOKA J	Calls from creditors respecting cure amounts and protocol for dispute.	1.70
04/13/2017	FOWL S	Finalized 10-day notice.	0.60
04/13/2017	FOWL S	Communicated with counsel for Aldi regarding lease assumption.	0.50
04/13/2017	FOWL S	Reviewed and finalized lease rejection notices.	0.90
04/13/2017	FOWL S	Communicated with counsel for Easton landlord regarding signage and lease designation rights.	0.30
04/13/2017	FOWL S	Communicated with counsel for various landlords regarding lease rejections.	0.60
04/13/2017	FOWL S	Participated in call regarding lease rejections.	0.80
04/13/2017	HOKA J	Exchanges regarding possession of keys to rejected lease locations (.8); respond to landlords and their counsel regarding rejection issues (.6); assist with delivery of additional rejection notices (.5).	1.90
04/13/2017	HOKA J	Call regarding and assist with communications regarding payment of stub rent.	0.80
04/16/2017	FOWL S	Communicated with client and Hilco regarding status of leases for several locations.	0.40
04/17/2017	FOWL S	Communicated with client regarding 10-day lease rejection letter and related issues.	0.30
04/17/2017	FOWL S	Communicated with client regarding keys for rejected leases.	0.20
04/17/2017	FOWL S	Finalized notice of leases to be rejected.	0.60
04/17/2017	FOWL S	Finalized order on Towson Lease.	0.50
04/17/2017	FOWL S	Communicated with several counsel for landlords regarding leases.	0.60

Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

Invoice No. 1467466  
May 16, 2017

04/17/2017	HOKA J	Exchanges with counsel to Fordbook, LLC and other landlords regarding lease assumption/rejection procedures.	0.20
04/18/2017	FOWL S	Finalized amended order on motion for extension of time to assume/reject leases.	0.30
04/18/2017	FOWL S	Drafted letter to successful bidders and landlords for assignment of leases for 88 stores.	0.70
04/18/2017	FOWL S	Communicated with counsel for landlord regarding ability to access property prior to rejection.	0.20
04/18/2017	FOWL S	Communicated with Hilco regarding status of assignment of original 88 leases.	0.80
04/18/2017	FOWL S	Finalized 4.18.17 lease rejection notice.	0.30
04/18/2017	FOWL S	Attended to issues related to first 10-day notices sent (.5); communicated with counsel for various landlords regarding same (.4); drafted follow up letters to landlords based on same (.8).	1.70
04/18/2017	FOWL S	Revised letters and notices to landlords for lease rejections (1.2); communicated with client regarding same (.3).	1.50
04/19/2017	FOWL S	Communicated with Hilco regarding assignment of leases and communications with winning bidders and landlords.	0.40
04/19/2017	FOWL S	Drafted second lease rejection notice.	0.40
04/19/2017	FOWL S	Drafted 10-day notice of contract rejection (.4); communicated with client regarding same (.2).	0.60
04/19/2017	FOWL S	Revised and finalized notice of lease determination for additional leases for 88 stores.	0.50
04/19/2017	FOWL S	Communicated with counsel for Aldi regarding proposed changes to leases for assignment.	0.40
04/20/2017	HOKA J	Call with R. Dill regarding stub rent issues.	0.20
04/21/2017	FOWL S	Communicated with counsel for Annapolis location regarding assignment process.	0.20
04/21/2017	FOWL S	Communicated with counsel for 132 landlord regarding auction process.	0.30
04/21/2017	FOWL S	Reviewed and analyzed bid for Annapolis lease; communicated with Hilco regarding same.	0.60
04/24/2017	EFRO H	Advised regarding contract rejection issue (form of order).	0.30
04/24/2017	FOWL S	Drafted rejection of Electrolux contract; communicated with client regarding same.	0.70

Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

Invoice No. 1467466  
May 16, 2017

04/24/2017	FOWL S	Drafted Notice of Lease Determination for leases being assumed and assigned.	1.10
04/25/2017	FOWL S	Finalized notice of rejection of Electrolux contract.	0.40
04/25/2017	FOWL S	Communicated with landlord of Annapolis property regarding lease.	0.10
04/25/2017	FOWL S	Communicated with counsel for a landlord regarding lease procedures for phase II stores.	0.30
04/25/2017	FOWL S	Drafted notice of termination of leases.	0.50
04/25/2017	FOWL S	Communicated with landlord of Potomac store regarding assumption of lease.	0.20
04/25/2017	FOWL S	Communicated with counsel for landlord regarding status of phase II leases.	0.20
04/25/2017	FOWL S	Revised Notice of Lease Determination for assumed and assigned leases.	1.50
04/26/2017	FOWL S	Communicated with client regarding lease rejection issues.	0.60
04/26/2017	FOWL S	Communicated with client regarding lease rejection issues.	0.60
04/27/2017	CRIS T	Attention to correspondence from Callans concerning the Birmingham, Alabama store and prepared correspondence to Beck concerning the same.	0.10
04/28/2017	JORI W	Communications with Hilco regarding assumption and assignment agreements.	0.20
04/28/2017	JORI W	Drafted notice of assignment of leases and internal communications regarding handling of same.	0.80
04/28/2017	JORI W	Received and reviewed ALDI agreement for Ft. Lauderdale store and gathered information to prepare notice of assignment of leases.	0.70
04/28/2017	HOKA J	Exchanges regarding lease rejection and assumption/assignment notices.	1.30
04/28/2017	HOKA J	Responded to BRG's inquiries regarding effect of rejection and claim calculation.	0.80
<b>Total Professional Services</b>			<b>\$23,597.55</b>

**Total Invoice Balance Due**

**\$23,597.55**



Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

Invoice No. 1467466  
May 16, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465818	\$32,658.45	\$0.00	\$32,658.45
05/16/17	1467466	\$23,597.55	\$0.00	\$23,597.55
<b>Total Balance Due</b>				<b>\$56,256.00</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$56,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,256.00

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1467466  
May 16, 2017

Re: Assumption and Rejection of Leases and Contracts  
Our Matter No. 60605.0003

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$23,597.55
<b>Total Current Invoice</b>	<b>\$23,597.55</b>
Previous Balance Due	\$32,658.45
Total Balance Due	\$56,256.00

### Payment Options

Online Payments:

ClientPay  
**ClientPay**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467466**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467466**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467470  
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Claims Administration and Objections  
Our Matter No. 60605.0008

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$4,603.50
<b>Total Current Invoice</b>	<b>\$4,603.50</b>



Claims Administration and Objections  
Our Matter No. 60605.0008

Invoice No. 1467470  
May 16, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/03/2017	HOKA J	Responded to inquiry by Ubermedia.	0.20
04/04/2017	HOKA J	Exchanges with Icon's counsel and review Agreement (1.2); exchanges with client officer regarding efforts to identify "Icon inventory," and email to Icon's counsel regarding preservation of objection deadline (.4).	1.60
04/04/2017	HOKA J	Exchange emails with officers of Ohio Dept of Workers Comp regarding future treatment of claims (.6); calls and email exchanges with Sedgwick's counsel regarding administration of claims (.5).	1.10
04/05/2017	FOWL S	Communicated with IRS regarding tax returns.	0.20
04/05/2017	HOKA J	Responded to inquiries of Monster's counsel regarding proposed settlement.	0.50
04/06/2017	HOKA J	Responded to, and exchanged messages with client officers, regarding BluSky agreement.	0.30
04/06/2017	HOKA J	Call and subsequent emails with XPO's counsel regarding status of proceedings.	0.50
04/07/2017	HOKA J	Exchanges with client officers and Icon's counsel regarding inventory issues.	0.60
04/10/2017	HOKA J	Continued exchanges with Icon counsel and Client officers regarding inventory.	0.40
04/11/2017	HOKA J	Exchanged emails with counsel to construction vendor.	0.20
04/12/2017	HOKA J	Call with W. Burris regarding claim.	0.30
04/12/2017	HOKA J	Call with counsel regarding claims and credits of Samsung, and subsequent internal exchanges regarding same.	0.80
04/17/2017	HOKA J	Responded to creditor calls and emails.	1.40
04/18/2017	HOKA J	Exchanged with debtors' counsel in Kisting litigation regarding status of bankruptcy case.	0.30
<b>Total Professional Services</b>			<b>\$4,603.50</b>

**Total Invoice Balance Due**

**\$4,603.50**

Claims Administration and Objections  
Our Matter No. 60605.0008

Invoice No. 1467470  
May 16, 2017

**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
05/16/17	1467470	\$4,603.50	\$0.00	\$4,603.50
Total Balance Due				<b>\$4,603.50</b>

**AGED AR**

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$4,603.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,603.50

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1467470  
May 16, 2017

Re: Claims Administration and Objections  
Our Matter No. 60605.0008

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services

\$4,603.50

**Total Current Invoice**

**\$4,603.50**

### Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467470**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467470**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467471  
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Corporate Governance and Board Matters  
Our Matter No. 60605.0009

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$35,046.00
Disbursements	\$16.80
<b>Total Current Invoice</b>	<b>\$35,062.80</b>
Previous Balance Due	\$58,345.25
Total Balance Due	\$93,408.05



**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Initials</b>	<b>Description</b>	<b>Hours</b>
04/01/2017	THOR J	Attention to lender requests and preparation for 4/3/17 Board of Directors meeting.	1.90
04/02/2017	THOR J	Telephone conference call with working group on 4/3/17 Board meeting and current strategic alternative process and status.	0.70
04/02/2017	THOR J	Review of current law on role of Board in the Chapter 11 proceeding in connection with approval of various sale or restructuring transactions.	2.30
04/02/2017	FOWL S	Communicated with client and professionals regarding strategy for board meeting.	1.10
04/02/2017	FOWL S	Analyzed duties owed by directors during chapter 11 and liquidation.	3.20
04/03/2017	THOR J	Prepared for and participated in Board meeting.	1.40
04/03/2017	FOWL S	Communicated with MLB regarding board resolutions related to resignations and appointment of CRO.	0.40
04/03/2017	FOWL S	Attended board meeting.	1.10
04/03/2017	HOKA J	Participated in Board meeting (1.0) and after call with co-counsel (.2).	1.20
04/04/2017	THOR J	Telephone conference with C. Bankovich regarding pending issues and employment termination issues.	0.80
04/05/2017	THOR J	Attention to IP identification and realization opportunities.	0.70
04/07/2017	THOR J	Preparation of Minutes of 4/3/17 Board meeting and transmittal to C. Bankovich (1.6); attention to results of hearing and direction of go-forward actions of Board and management (2.2).	3.80
04/07/2017	HOKA J	Reviewed and assisted with finalization of proposed Board Minutes.	0.80
04/10/2017	THOR J	Attention to governance issues to be addressed by the Board (1.9 HR.); prepared for and attended Board meeting (1.7 HR.).	3.60
04/10/2017	FOWL S	Attended Board meeting.	0.80
04/10/2017	HOKA J	Participated in Board call and subsequent discussions.	1.20
04/11/2017	THOR J	Attention to required corporate action to implement reduced Board sizes (HH Gregg and Gregg appliances) and to engage a CRO.	2.20
04/12/2017	THOR J	Attention to vacation and other obligations owed to employees and related governance/authorization issues.	1.60



Corporate Governance and Board Matters  
Our Matter No. 60605.0009

Invoice No. 1467471  
May 16, 2017

04/18/2017	THOR J	Attention to vacation/PTO potential liability issues and telephone conference of working group on the same and follow-up on D&O and employment practices insurance issues (3.3 HR); preparation of minutes of Board meeting on 4/10/17 (1.5 HR).	4.80
04/18/2017	BERG A	Reviewed the Directors and Officers insurance policy for a wage and hour exclusion and application of the retention.	1.60
04/19/2017	THOR J	Prepared for and participated in Board meeting.	2.60
04/19/2017	FOWL S	Attended board meeting.	1.50
04/21/2017	HOKA J	Drafted minutes for April 19 Board meeting.	1.00
04/22/2017	THOR J	Attention to governance issues and preparation of minutes of April 19, 2017 Board meeting and transmittal to C. Bankovich.	2.40
04/23/2017	HOKA J	Reviewed and assisted with finalization of April 19 Board Minutes.	0.20
04/24/2017	THOR J	Preparation for and Board meeting (1.8 HR); attention to D&O and Employment Practices insurance issues (.9 HR).	2.70
04/24/2017	FOWL S	Attended Board meeting.	0.50
04/24/2017	HOKA J	Participated in Board call.	0.40
04/26/2017	THOR J	Telephone conference of working group and Board on DIP loan budget issues and related issues and attention to the same and e-mail communications on the same.	2.60
04/26/2017	FOWL S	Communicated with board regarding PTO and severance issues.	0.60
04/27/2017	THOR J	Preparation for and participated in Board call (1.7 HR); attention to DIP loan budget issues (.7 HR).	2.40
04/27/2017	FOWL S	Communicated with Board regarding budget and DIP issues.	0.50
04/27/2017	HOKA J	Participated in Board call.	0.90
04/28/2017	THOR J	Telephone conference with Bankovich on governance issues (.8 HR); attention to vacation/PTO issues and communications on the same (.9 HR); telephone conference with Riesbeck on governance issues (.4 HR).	2.10
04/29/2017	THOR J	Attention to Riesbeck e-mails on governance and severance issues and telephone conferences with Hokanson and Melendi on the same.	0.90
04/29/2017	HOKA J	Internal call and email exchanges regarding obstacles to Board approval of Final DIP Order and Budget.	1.20

**Total Professional Services**

**\$35,046.00**

Corporate Governance and Board Matters  
Our Matter No. 60605.0009

Invoice No. 1467471  
May 16, 2017

**COSTS ADVANCED**

Description	Amount
Photocopies	\$16.80
<b>Total Cost Advanced</b>	<b>\$16.80</b>

<b>Total Invoice Balance Due</b>	\$35,062.80
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**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465822	\$58,345.25	\$0.00	\$58,345.25
05/16/17	1467471	\$35,062.80	\$0.00	\$35,062.80
<b>Total Balance Due</b>				<b>\$93,408.05</b>

**AGED AR**

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$93,408.05	\$0.00	\$0.00	\$0.00	\$0.00	\$93,408.05

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact  
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1467471  
May 16, 2017

Re: Corporate Governance and Board Matters  
Our Matter No. 60605.0009

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$35,046.00
Disbursements	\$16.80
<b>Total Current Invoice</b>	<b>\$35,062.80</b>
Previous Balance Due	\$58,345.25
Total Balance Due	\$93,408.05

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Payment Terms: Net 30  
Tax ID: 35-0874357

Corporate Governance and Board Matters  
Our Matter No. 60605.0009

Invoice No. 1467471  
May 16, 2017

### Payment Options

Online Payments:

ClientPay  
**ClientPay®**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467471**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467471**

Questions or concerns, please email **[payice@icemiller.com](mailto:payice@icemiller.com)**



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467469  
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Case Administration  
Our Matter No. 60605.0007

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$56,696.85
Disbursements	\$5,468.17
<b>Total Current Invoice</b>	<b>\$62,165.02</b>
Previous Balance Due	\$62,314.00
Total Balance Due	\$124,479.02



Case Administration  
Our Matter No. 60605.0007

Invoice No. 1467469  
May 16, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/03/2017	CRIS T	Reviewed the local procedures and finalized and filed the Notice of Appearance of Crist.	0.50
04/03/2017	FOWL S	Communicated with DIP lenders regarding requests related to ongoing DIP financing.	1.30
04/03/2017	HOKA J	Call with R. Moore and exchange emails with BRG officers regarding schedules and SOFAs.	0.30
04/04/2017	FOWL S	Communicated with professionals and DIP lender regarding revised budget.	1.40
04/04/2017	HOKA J	Circulate transcripts from April 7th hearings.	0.40
04/04/2017	HOKA J	Provided information to client officers regarding scheduled hearings.	0.30
04/04/2017	HOKA J	Exchanges with Court's staff regarding scheduling issues.	0.20
04/05/2017	CRIS T	Revised the Certificate of Service for the Order Granting Admission Pro Hac Vice and filed the same (.7).	0.70
04/05/2017	FOWL S	Drafted motion to continue hearing on DIP financing motion.	0.40
04/05/2017	FOWL S	Communicated with BRG regarding completion of schedules and SOFA.	0.40
04/05/2017	FOWL S	Communicated with UST, counsel for Hilco, and counsel for Tiger/GA regarding motions to continue hearings.	0.30
04/05/2017	FOWL S	Communicated with counsel for the DIP lenders and Committee regarding DIP, customer deposits, and WARN.	1.50
04/05/2017	FOWL S	Participated in strategy call with professionals and client.	0.70
04/05/2017	HOKA J	Communicated with Court's staff regarding scheduling issues.	0.20
04/06/2017	CRIS T	Reviewed various filings in the chapter 11 case regarding service of recent motions, deadlines and hearing dates.	0.30
04/06/2017	FOWL S	Communicated with counsel for Electrolux regarding continuation of DIP hearing.	0.40
04/06/2017	FOWL S	Communicated with noticing agent regarding service of orders.	0.30
04/06/2017	FOWL S	Drafted proposed agenda for April 7 hearing.	0.80
04/06/2017	FOWL S	Revised motion to continue DIP hearing (.3); communicated with counsel for interested parties regarding same (.2).	0.50
04/06/2017	FOWL S	Participated in call with professionals and client regarding deposits and WARN.	0.40

Case Administration  
Our Matter No. 60605.0007

Invoice No. 1467469  
May 16, 2017

04/06/2017	HOKA J	Assisted with finalization of Motion to continue hearing on DIP Motion.	0.50
04/06/2017	HOKA J	Assisted with finalization of Agenda for April 7th hearings.	0.20
04/06/2017	HOKA J	Responded to numerous inquiries of landlords and other parties regarding objection deadlines and status of hearing on Phase II Sale Motion.	2.50
04/06/2017	HOKA J	Communications with parties in interest regarding continuance of certain April 7th hearings.	1.00
04/06/2017	HOKA J	Meetings with interested parties and counsel in preparation for April 7th hearings.	2.50
04/06/2017	HOKA J	Participated in daily call of management and advisors.	0.40
04/07/2017	FOWL S	Revised Phase II GOB order and lease procedures order based on hearings.	1.40
04/07/2017	FOWL S	Attended hearings on lease procedures and Phase II sale motion.	2.50
04/07/2017	FOWL S	Prepared for hearings on lease procedures and Phase II sale motion.	2.40
04/07/2017	FOWL S	Participated in daily status call with professionals and client.	0.40
04/07/2017	EHIN M	Attention to impact of statute of limitations related to tax record retention.	0.40
04/07/2017	HOKA J	Internal calls and exchanges and calls with Court's staff regarding scheduling issues and continuance of matters to be held on April 17th.	0.60
04/07/2017	HOKA J	Assisted with finalition of Notice of Cancellation of Bid Auction and tend to issues respecting launch of GOB sales.	1.40
04/07/2017	HOKA J	Conferred with BRG officers and advise US Trustee regarding timing for filing Schedules and SOFAs.	0.30
04/07/2017	HOKA J	Prepared for and attended hearing on Phase II Sale Motion, etc.	3.00
04/10/2017	FOWL S	Call with financial advisor, DIP Lenders, and the Committee.	3.10
04/10/2017	JORI W	Reviewed and monitored miscellaneous correspondence in order to follow-up regarding pending matters.	0.20
04/10/2017	JORI W	Reviewed communications regarding additional information needed for applications to employ attorneys.	0.20
04/10/2017	JORI W	Reviewed communications regarding information needed for schedules and statement of financial affairs.	0.20
04/10/2017	JORI W	Received and reviewed numerous e-mails regarding filing and service of documents in order to follow-up regarding affidavits of service.	0.60
04/10/2017	HOKA J	Participate in all-hands advisors' meeting.	3.40
04/10/2017	HOKA J	Exchanges with BRG and Client officers regarding schedules.	1.20

Case Administration  
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04/11/2017	FOWL S	Communicated with client regarding treatment of pending lawsuits.	0.40
04/11/2017	FOWL S	Communicated with client regarding credits from Vantiv and completion of schedules.	0.50
04/11/2017	JORI W	Reviewed guidelines for applications to employ counsel and began preparing supplemental application to employ Ice Miller and affidavit in support of same.	1.20
04/11/2017	JORI W	Prepared Schedules G and H for Gregg Appliances, Inc.	1.70
04/11/2017	JORI W	Received and reviewed data from BRG for Schedules G and H for Gregg Appliances, Inc.	0.30
04/11/2017	JORI W	Obtained updated BestCase forms for schedules, statement of financial affairs and questionnaire.	0.70
04/11/2017	JORI W	Communications regarding handling of pending tasks in order to meet filing deadlines.	0.20
04/11/2017	HOKA J	Exchanges and call with BRG officers regarding Debtors' schedules and SOFAs (1.2); review and assist with revisions to various schedules (1.5).	2.70
04/11/2017	HOKA J	Calls and email exchanges with client and BRG officers regarding schedules.	1.40
04/12/2017	FOWL S	Attended hearing on sale motion and first omnibus motion to reject leases.	0.70
04/12/2017	FOWL S	Communicated with noticing agent regarding service of notice of continuation of 341 meeting.	0.30
04/12/2017	FOWL S	Revised and finalized proposed agenda for 4.12.17 hearing.	0.30
04/12/2017	JORI W	Prepared agendas for hearings on April 17 and May 8.	0.60
04/12/2017	JORI W	Received and responded to communications from BRG regarding schedules.	0.20
04/12/2017	JORI W	Prepared and sent list to Donlin outlining additional affidavits of service needed.	0.50
04/12/2017	JORI W	Reviewed and filed certificates of service for various documents.	0.40
04/12/2017	JORI W	Continued preparing supplemental application to employ Ice Miller and Affidavits of Hokanson and Bankovich pursuant to correspondence and guidelines from U.S. Trustee.	2.20
04/12/2017	JORI W	Received and reviewed information regarding Schedule D from BRG.	0.20
04/12/2017	JORI W	Reviewed docket in order to determine status of affidavits of service needed for debtors filings and details regarding hearings and objections for preparation of hearing agendas.	1.30
04/12/2017	JORI W	Finalized and submitted with the court the proposed agenda for today's hearing.	0.20



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04/12/2017	JORI W	Prepared agenda for today's hearing.	0.60
04/12/2017	HOKA J	Prepared for and attended hearings on going-concern sale motion and lease procedures motion.	2.20
04/13/2017	JORI W	Communications regarding additional affidavits of service needed from Donlin.	0.30
04/13/2017	JORI W	Communications with attorneys and BRG regarding additional information and documentation needed for bankruptcy schedules and attachments.	0.60
04/13/2017	JORI W	Received and reviewed additional data and spreadsheets from BRG and continued preparation of bankruptcy schedules and attachments to same for all three entities.	8.10
04/13/2017	HOKA J	Assisted with preparation of Schedules and SOFAs.	2.60
04/14/2017	FOWL S	Communicated with counsel for several landlords regarding resolution of stub rent issue.	0.50
04/14/2017	FOWL S	Revised agenda for 4.17.17 hearing.	0.40
04/14/2017	FOWL S	Communicated with counsel for lenders and Committee regarding Monday's hearings.	0.30
04/14/2017	FOWL S	Revised motions to continue for Monday's hearings.	0.50
04/14/2017	JORI W	Worked on additional revisions and supplements to schedules.	0.90
04/14/2017	JORI W	Received, reviewed and submitted with the court, various affidavits of service.	0.60
04/14/2017	JORI W	Communications with Hokanson regarding additional information needed for schedules.	0.30
04/14/2017	JORI W	Conference call with McAvinn of BRG to review schedules for all three entities and to make revisions.	1.00
04/14/2017	JORI W	Contacted court regarding motions to continue.	0.10
04/14/2017	JORI W	Finalized and submitted motions to continue with the court.	0.50
04/14/2017	JORI W	Supplemented agenda for Monday's hearing.	0.40
04/14/2017	JORI W	Drafted motion to continue hearing on motion to seal.	0.90
04/14/2017	JORI W	Drafted motion to continue hearing on DIP motion and interim Order.	0.50
04/17/2017	CRIS T	Conferenced with an attorney in Colorado regarding service issues.	0.10
04/17/2017	FOWL S	Attended hearing on interim compensation motion and motion for relief from stay.	0.70
04/17/2017	FOWL S	Prepared for hearing on interim compensation and motion for relief from stay.	0.70

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04/17/2017	FOWL S	Finalized agenda for hearing.	0.30
04/17/2017	JORI W	Supplemented amended application to employ Ice Miller, along with supporting documents to same.	0.40
04/17/2017	JORI W	Drafted application to employ Ogletree as ordinary course counsel, along with proposed order, notice and affidavits in support of same.	2.20
04/17/2017	JORI W	Reviewed docket and emailed Donlin regarding recent motions and orders to be served.	0.30
04/17/2017	JORI W	Finalized and submitted with the court, the agenda for today's hearing.	0.30
04/17/2017	JORI W	Updated agenda for today's hearing.	0.20
04/17/2017	JORI W	Reviewed court orders and correspondence regarding today's hearing.	0.20
04/17/2017	HOKA J	Exchanges with BRG regarding scope of stay vis-à-vis state taxing authority audits.	0.20
04/18/2017	FOWL S	Communicated with counsel for the Committee regarding WARN notices; communicated with client regarding same.	0.20
04/18/2017	JORI W	Gathered information in order to supplement scheduled D, E/F.	0.50
04/18/2017	JORI W	Participated in conference call with client and Morgan Lewis to discuss client's affidavit in support of employment applications pursuant to requirements by U.S. Trustee.	0.50
04/18/2017	JORI W	Reviewed and responded to communications regarding applications to employ various counsel.	0.20
04/18/2017	JORI W	Submitted affidavits of service with the court.	0.20
04/18/2017	JORI W	Communications with Donlin regarding service of documents and affidavits.	0.10
04/18/2017	JORI W	Reviewed revised data from BRG and revised schedules for all three entities and attachments to same.	2.70
04/18/2017	HOKA J	Exchanges with BRG's officers regarding MORs and Schedules.	0.40
04/18/2017	HUBE B	Review new D&O claim regarding wage and hour claims, and vacation pay; research wage and hour exclusion and prospects for coverage under D&O policy.	0.80
04/19/2017	FOWL S	Reviewed finalized schedules and statement of financial affairs.	0.50
04/19/2017	FOWL S	Drafted disclaimer for filing with schedules.	1.30
04/19/2017	JORI W	Finalized and submitted with the court the Schedules and SOFAs, along with attachments to same, for all three entities.	2.50
04/19/2017	JORI W	Worked with Hokanson to complete Schedules D and E/F and to respond to questions from BRG regarding same.	0.90

Case Administration  
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04/19/2017	JORI W	Continued work to complete revisions to schedules and SOFAs and to prepare attachments to same per updates from BRG, including several telephone calls with BRG regarding same.	5.50
04/19/2017	JORI W	Received, reviewed and responded to numerous e-mails, revisions to schedules and SOFAs, and updated versions of attachments to same, from BRG, in order to complete updates.	1.00
04/19/2017	JORI W	Supplemented the amended documents regarding application to employ Ice Miller based on conference call with client.	1.00
04/19/2017	JORI W	Reviewed emails regarding customer complaints and applications to employ counsel.	0.40
04/19/2017	HOKA J	Assisted with finalization and filing of Schedules and SOFAs.	2.00
04/19/2017	HUBE B	Reviewed wage and hour claims and prospect of coverage under D&O policy; examined policy for certain problematic exclusions; advised internal team and client regarding prospects.	0.60
04/20/2017	FOWL S	Communicated with counsel for the Committee regarding DIP objections and hearing.	0.90
04/20/2017	JORI W	Contacted client regarding service of lease rejection notices.	0.10
04/20/2017	JORI W	Reviewed MLB's supplement to retention application and conformed Ice Miller's supplemental documents regarding same.	1.70
04/20/2017	JORI W	Reviewed and submitted with the court the supplemental declaration of Malfitano in support of retention application.	0.30
04/20/2017	JORI W	Drafted affidavit of service for the Notice of Rejection of Leases.	1.10
04/20/2017	JORI W	Reviewed docket in order to monitor objections for hearing agendas and to ensure certificates of service are filed for required motions and orders.	0.80
04/20/2017	JORI W	Received, reviewed and submitted affidavits of service with the court.	0.30
04/20/2017	JORI W	Reviewed notice to draw for counsel and professionals in order to prepare same.	0.20
04/20/2017	JORI W	Reviewed e-mails with the court regarding certificates of service needed regarding lease rejection notices and began gathering information to prepare same.	0.20
04/20/2017	HOKA J	Reviewed and responded to Dorsey's claims on questionable Work Orders.	0.60
04/20/2017	HOKA J	Participated in call with Committee professionals, et al.	0.80
04/21/2017	FOWL S	Communicated with counsel for landlord regarding opting in to stub rent agreement.	0.20
04/21/2017	FOWL S	Communicated with noticing agent regarding updated schedules and 341 notices.	0.40

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04/21/2017	JORI W	Communications regarding retention applications and notices of draw.	0.10
04/21/2017	JORI W	Gathered information regarding new creditors listed on Schedules D and E/F to assist Donlin regarding service of 341 notice.	0.30
04/21/2017	JORI W	Began drafting Notice of Draw to be used by professionals.	0.40
04/21/2017	JORI W	Received and reviewed notices from the court regarding declarations needed for schedules.	0.20
04/23/2017	HOKA J	Responded to emails regarding additional creditors.	0.40
04/24/2017	FOWL S	Finalized DIP reply brief.	0.60
04/24/2017	FOWL S	Communicated with client and BRG regarding customer deposit list.	0.30
04/24/2017	JORI W	Received and reviewed lease rejection summary from M. Mallon in order to complete the certificate of service regarding same and gathered information from docket regarding notices of same.	1.30
04/24/2017	JORI W	Prepared declarations of debtors' schedules and filed same in all three cases.	0.50
04/24/2017	JORI W	Communications with Donlin to follow-up regarding affidavits of service.	0.20
04/24/2017	JORI W	Finalized and prepared to submit with the court the supplements to Ice Miller's application to employ, along with affidavits in support of same.	0.40
04/24/2017	JORI W	Communications with C. Bankovich regarding affidavit in support of application to employ Ice Miller.	0.20
04/24/2017	JORI W	Communications with M. Mallon regarding service details for notices of lease rejections.	0.20
04/24/2017	JORI W	Reviewed docket and prepared proposed agenda for Wednesday's hearing.	0.40
04/24/2017	JORI W	Received, reviewed and submitted affidavit of service with the court.	0.20
04/24/2017	JORI W	Reviewed emails with trustee regarding supplement to Ice Miller's application to employ.	0.20
04/25/2017	FOWL S	Prepared for DIP hearing.	1.40
04/25/2017	FOWL S	Met with DIP lenders and committee regarding DIP issues.	1.80
04/25/2017	FOWL S	Communicated regarding DIP hearing and objections; prepared exhibits for same.	0.60
04/25/2017	FOWL S	Drafted withdraw of sale motion.	0.30
04/25/2017	FOWL S	Analyzed contract with Icon and implications of bankruptcy thereon.	0.30
04/25/2017	JORI W	Reviewed docket and supplemented proposed agenda for tomorrow's hearing.	0.60

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04/25/2017	JORI W	Received information regarding tax preparer and began drafting application to employ Altus Group.	0.40
04/25/2017	JORI W	Received and submitted affidavit of service with the court.	0.20
04/25/2017	JORI W	Evaluated lease rejection summary and additional information from M. Mallon to prepare affidavit regarding same, along with exhibits.	3.40
04/26/2017	FOWL S	Reviewed and analyzed motion for relief from stay filed by Klipsch.	0.70
04/26/2017	FOWL S	Attended 341 meeting of creditors.	2.40
04/26/2017	FOWL S	Met with counsel for DIP lenders and the Committee regarding DIP loan issues.	3.50
04/26/2017	FOWL S	Communicated with client regarding rejected contracts and leases.	0.50
04/26/2017	FOWL S	Finalized agenda for hearing.	0.20
04/26/2017	FOWL S	Prepared for 341 meeting of creditors.	0.90
04/26/2017	JORI W	Reviewed and responded to additional communications with Donlin regarding handling of affidavits of service.	0.80
04/26/2017	JORI W	Attended the 341 meeting of the creditors.	2.00
04/26/2017	JORI W	Reviewed docket to determine status of service of various documents and followed-up with Donlin regarding same.	1.00
04/26/2017	HOKA J	Attended omnibus hearing.	1.20
04/26/2017	HOKA J	Meetings with Court's and Clerk's staff regarding scheduling issues.	0.50
04/26/2017	HOKA J	Attended 341 meeting (partial).	0.60
04/26/2017	HUBE B	Analyzed follow-up questions regarding wage and hour liability claim and prospects for directors and officers liability insurance coverage.	0.90
04/27/2017	EHIN M	Consultation with Schnellenberger regarding state tax liabilities and interaction with bankruptcy proceedings.	0.20
04/27/2017	JORI W	Reviewed docket and instructed Donlin regarding service of documents.	0.50
04/27/2017	JORI W	Prepared and submitted certificate of service of Pro Hac motions and court orders.	0.60
04/27/2017	JORI W	Received various affidavits of service from Donlin and submitted same with the court.	0.60
04/27/2017	JORI W	Finalized and submitted with the court the affidavit regarding service of lease rejection notices.	0.50
04/27/2017	JORI W	Prepared and submitted with the court certificates of service regarding assumption of leases and leases being terminated.	0.90

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04/27/2017	JORI W	Communications regarding additional applications needed to employ professionals in order to gather information for applications.	0.40
04/27/2017	HOKA J	Reviewed exchanges regarding data retention plan.	0.80
04/27/2017	HOKA J	Exchanges regarding confidentiality of information in Schedules.	0.40
04/27/2017	HOKA J	Calls and exchanges with BRG regarding Monthly Operating Reports and UST Fees.	0.50
04/27/2017	HOKA J	Exchanges with DR regarding Notice of Second Continued 341 meeting.	0.40
04/28/2017	HOKA J	Exchanges with Court's staff and client officers/lead counsel regarding scheduling issues.	0.60
04/28/2017	HOKA J	Exchanges with DR regarding additional creditors.	0.60
04/30/2017	FOWL S	Finalized agenda for hearing.	0.40
<b>Total Professional Services</b>			<b>\$56,696.85</b>

**COSTS ADVANCED**

<b>Description</b>	<b>Amount</b>
Photocopies	\$67.05
Photocopies	\$69.12
Filing Fees - - Vendor: U.S.Bankruptcy Court Clerk Filing fees for bankruptcy petitions for all three entities	\$(49.00)
Filing fees for bankruptcy petitions for all three entities	\$5,200.00
Cost for filing bankruptcy in the Southern District of Indiana on March 9, 2017.	\$181.00
<b>Total Cost Advanced</b>	<b>\$5,468.17</b>

<b>Total Invoice Balance Due</b>	<b>\$62,165.02</b>
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Case Administration  
Our Matter No. 60605.0007

Invoice No. 1467469  
May 16, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465821	\$62,314.00	\$0.00	\$62,314.00
05/16/17	1467469	\$62,165.02	\$0.00	\$62,165.02
Total Balance Due				<b>\$124,479.02</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$124,479.02	\$0.00	\$0.00	\$0.00	\$0.00	\$124,479.02

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1467469  
May 16, 2017

Re: Case Administration  
Our Matter No. 60605.0007

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$56,696.85
Disbursements	\$5,468.17
<b>Total Current Invoice</b>	<b>\$62,165.02</b>
Previous Balance Due	\$62,314.00
Total Balance Due	\$124,479.02

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Payment Terms: Net 30  
Tax ID: 35-0874357



Case Administration  
Our Matter No. 60605.0007

Invoice No. 1467469  
May 16, 2017

### Payment Options

Online Payments:

ClientPay  
**ClientPay®**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467469**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467469**

Questions or concerns, please email **[payice@icemiller.com](mailto:payice@icemiller.com)**



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467472  
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Employee Benefits and Pensions  
Our Matter No. 60605.0010

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$23,571.45
Disbursements	\$161.05
<b>Total Current Invoice</b>	<b>\$23,732.50</b>
Previous Balance Due	\$2,476.80
Total Balance Due	\$26,209.30



Employee Benefits and Pensions  
Our Matter No. 60605.0010

Invoice No. 1467472  
May 16, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/04/2017	BURK C	Worked on potential COBRA and health coverage issues related to potential liquidation; call with Disilets regarding same.	1.10
04/04/2017	BLIC M	Discussed WARN issues with Hokanson, advised regarding status of employees who may resign, and regarding potential state WARN issues.	0.80
04/04/2017	CRIS T	BWC/SIRP hearing: Attention to materials regarding the Self-Insured Review Panel hearing before the Ohio Bureau of Workers Compensation and the First Day Motion, Interim and Final Orders on Payment of Insurance Obligations, as well as the First Day Motion, Interim and Final Orders on Wages and Compensation Obligations (3.6); considered how to handle the SIRP hearing and determined how to proceed (1.8); prepared for the Self-Insured Review Panel Hearing before the Ohio Bureau of Workers' Compensation (1.7); considered how to proceed in light of the third-party administrator (.1); researched application of the automatic stay to Bureau of Workers Compensation hearings (.4).	7.60
04/04/2017	HOKA J	Extended calls and emails regarding wage and benefit issues.	1.40
04/04/2017	HOKA J	Internal discussion regarding elements of WARN claims.	0.20
04/05/2017	SCIS M	Attention to treatment of non-qualified deferred compensation.	0.30
04/05/2017	CRIS T	Attended the Self-Insured Review Panel hearing held by the Ohio Bureau of Workers' Compensation (1.0); attention to, and responded to, correspondence from Carpenter at Sedgwick Claims Management (.1).	1.10
04/05/2017	HOKA J	Assisted with development of strategy for issuance of WARN notices.	0.50
04/06/2017	HOKA J	Reviewed and forwarded inquiry of Delta Dental.	0.20
04/11/2017	SCIS M	Telephone conference with counsel for Principal regarding termination / liquidation of nonqualified deferred compensation plan; attention to deferred compensation issues.	1.40
04/11/2017	HOKA J	Call with counsel and officers of the Principal regarding employee benefit plans.	0.80
04/13/2017	CRIS T	Reviewed the Order issued by the Self-Insured Review Panel of the Ohio Bureau of Workers' Compensation regarding the recent hearing and considered and proposed an update in response to the same.	0.70
04/13/2017	HOKA J	Calls regarding employee issues related to GOB sales.	1.40
04/14/2017	HOKA J	Exchanges regarding Company's payment of specified benefits.	0.80
04/15/2017	HOKA J	Review emails and assist on wage/benefit issues (.5); call with client officer regarding same (.4).	0.90

Employee Benefits and Pensions  
Our Matter No. 60605.0010

Invoice No. 1467472  
May 16, 2017

04/17/2017	SCIS M	Attention to plan vesting issue.	0.80
04/17/2017	BLIC M	Reviewed email correspondence relating to payments for earned vacation.	0.50
04/17/2017	CRIS T	Further reviewed the Ohio Bureau of Workers' Compensation Self-Insured Review Panel Order and the requirements and follow-up thereto.	0.60
04/17/2017	HOKA J	Exchanges with Anthem's counsel regarding wind down of benefit plans.	0.20
04/18/2017	BLIC M	Discussion with Hokanson regarding earned vacation issues, including wage payment law liability and potential for unemployment compensation issue.	0.20
04/18/2017	CORB J	Case and article research for Hokanson	1.10
04/18/2017	HOKA J	Call with company officers regarding vacation pay.	1.00
04/18/2017	HOKA J	Internal discussions and research regarding wage/vacation issues.	2.20
04/18/2017	HOKA J	Participated in call regarding wage and benefit issues.	1.10
04/20/2017	SCIS M	Attention to partial termination rules and required vesting; reviewed IRS guidance on partial termination.	1.10
04/24/2017	BURK C	Reviewed Anthem service agreement; worked on issues to consider regarding plan adjudication related to bankruptcy filing; call with Klein, Delsilits, et al regarding same; call with Desilits regarding termination procedures and issues for non-health plan benefits.	2.70
04/24/2017	HOKA J	Participated in call with Anthem counsel and officers regarding health benefits.	1.50
04/24/2017	HOKA J	Call regarding non-Anthem benefit plans.	0.50
04/24/2017	HOKA J	Participated in call with Anthem's counsel and officer.	0.80
04/24/2017	HOKA J	Call and subsequent exchanges regarding employee medical benefits.	1.20
04/25/2017	BURK C	Worked on issues related to self-funded group health plan and claim run-out funding; participated in call with Desilits et al regarding timing of plan termination and legal issues regarding same; researched application of notice of termination of health plan provisions; worked on analysis regarding same.	2.20
04/25/2017	HOKA J	Met with Client and BRG officers regarding employee insurance issues.	1.20
04/25/2017	HOKA J	Call with Anthem counsel and officer (.8), and subsequent call with Anthem counsel and client officer regarding termination rights (.5).	1.30
04/25/2017	SEAR C	Researched whether 60-day notice is required prior to terminating health plan.	0.80
04/27/2017	BURK C	Worked on review of Anthem Administrative Services Agreement regarding run-out claim obligations.	1.40

Employee Benefits and Pensions  
Our Matter No. 60605.0010

Invoice No. 1467472  
May 16, 2017

04/27/2017	CRIS T	Attention to information about the store closing process in relation to information requested by the Ohio Bureau of Workers' Compensation (.1); considered the Order issued by the Ohio Bureau of Workers' Compensation and communications to the Self-Insured Review Panel (.4); prepared correspondence to Whitworth at the Ohio Bureau of Workers' Compensation in response to the Order dated April 11, 2017, concerning the status of the sales (1.2).	1.70
04/27/2017	HOKA J	Internal exchanges regarding communications with Anthem.	0.70
04/28/2017	CRIS T	Revised the correspondence to Whitworth at the Ohio Bureau of Workers' Compensation.	0.30
<b>Total Professional Services</b>			<b>\$23,571.45</b>

#### COSTS ADVANCED

Description	Amount
Photocopies	\$49.05
Color Photocopies	\$3.75
Postage Expense	\$1.82
Legal Research Expense - WESTLAW - WESTLAW 60605.0010.07222.BWCSIRPHEARING	\$106.43
<b>Total Cost Advanced</b>	<b>\$161.05</b>

**Total Invoice Balance Due** \$23,732.50

#### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465823	\$2,476.80	\$0.00	\$2,476.80
05/16/17	1467472	\$23,732.50	\$0.00	\$23,732.50
<b>Total Balance Due</b>				<b>\$26,209.30</b>

#### AGED AR

Employee Benefits and Pensions  
Our Matter No. 60605.0010

Invoice No. 1467472  
May 16, 2017

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$26,209.30	\$0.00	\$0.00	\$0.00	\$0.00	\$26,209.30

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1467472  
May 16, 2017

Re: Employee Benefits and Pensions  
Our Matter No. 60605.0010

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$23,571.45
Disbursements	\$161.05
<b>Total Current Invoice</b>	<b>\$23,732.50</b>
Previous Balance Due	\$2,476.80
Total Balance Due	\$26,209.30

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Payment Terms: Net 30  
Tax ID: 35-0874357

Employee Benefits and Pensions  
Our Matter No. 60605.0010

Invoice No. 1467472  
May 16, 2017

### Payment Options

Online Payments:

ClientPay  
**ClientPay®**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467472**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467472**

Questions or concerns, please email **[payice@icemiller.com](mailto:payice@icemiller.com)**





One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467473  
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Employment and Fee Applications  
Our Matter No. 60605.0011

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$11,218.50
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<b>Total Current Invoice</b>	<b>\$11,218.50</b>
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Previous Balance Due	\$9,119.25
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Total Balance Due	\$20,337.75
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Employment and Fee Applications  
Our Matter No. 60605.0011

Invoice No. 1467473  
May 16, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/03/2017	FOWL S	Communicated with counsel for Stifel regarding employment application and objections.	0.30
04/03/2017	HOKA J	Reviewed and forwarded materials related to Hilco retention issues.	0.50
04/03/2017	HOKA J	Responded to BRG's inquiry regarding status of retention application.	0.20
04/04/2017	FOWL S	Communicated with counsel for the Committee regarding interim compensation procedures.	0.20
04/04/2017	FOWL S	Revised and finalized orders on applications to employ BRG and Hilco Real Estate.	0.40
04/04/2017	HOKA J	Exchanges regarding Committee's proposed revisions to Hilco engagement agreement.	0.50
04/04/2017	HOKA J	Reviewed materials provided by lenders' counsel and extended calls and exchanges regarding US Trustee's objections to liquidators' retention protocol (2.0); forward request to US Trustee with settlement proposal (.4); forwarded US Trustee's position relayed, and additional discussions regarding strategy for proceeding (.6).	3.00
04/04/2017	HOKA J	Call with DIP Lender's and US Trustee's counsel regarding Hilco retention issues.	0.80
04/05/2017	FOWL S	Revised order authorizing employment of Donlin as noticing agent.	0.40
04/05/2017	HOKA J	Exchanges with counsel to liquidators and US Trustee regarding status of positions and proposed continuance of hearings (1.6); facilitate filing motion after communicating with all interested parties (.6).	2.20
04/11/2017	HOKA J	Exchanged emails regarding compliance with US Trustee's guidelines for retention and fee applications.	0.40
04/13/2017	FOWL S	Communicated with MLB regarding supplemental employment applications.	0.30
04/13/2017	HOKA J	Internal exchanges regarding compliance with US Trustee's objections to retention applications.	0.50
04/13/2017	HOKA J	Calls and exchanged emails with counsel to liquidators regarding terms for employment.	0.90
04/15/2017	HOKA J	Assisted with finalization of Stifle retention order.	0.30
04/17/2017	FOWL S	Finalized order on application to employ Stifel.	0.50
04/17/2017	FOWL S	Finalized interim compensation order.	0.40

Employment and Fee Applications  
Our Matter No. 60605.0011

Invoice No. 1467473  
May 16, 2017

04/17/2017	HOKA J	Exchanges among debtors' professionals regarding deadlines and procedures for compensation procedures.	0.50
04/17/2017	HOKA J	Finalize and circulate proposed Order on Interim Compensation Procedures for review and comment (.5); attend hearing on Interim Compensation Procedures and report outcome (.8).	1.30
04/18/2017	HOKA J	Revised and discussed application for Ice Miller's retention.	3.30
04/18/2017	HOKA J	Communicated with UST's counsel and provided input on MLB's supplemental affidavit.	0.90
04/19/2017	FOWL S	Finalized revisions to supplement to MLB employment application.	0.80
04/19/2017	HOKA J	Assisted with finalization of MLB's supplement to its retention application, and make similar revisions to IM's documents (.8); exchanged with US Trustee's counsel regarding review and approval (.1).	0.90
04/24/2017	FOWL S	Finalized supplement to application to employ Ice Miller.	0.60
04/24/2017	HOKA J	Reviewed and assisted with finalization of IM's Supplement to Retention Application.	0.40
04/25/2017	FOWL S	Communicated with Streambank regarding employment application and declaration.	0.40
04/26/2017	FOWL S	Finalized joinder to Hilco's 327 brief.	0.40
04/27/2017	FOWL S	Communicated with counsel for Tiger/GA regarding potential employment application.	0.20
04/28/2017	HOKA J	Emails with Tiger/GA's counsel regarding employment issues.	0.80
<b>Total Professional Services</b>			<b>\$11,218.50</b>

<b>Total Invoice Balance Due</b>	<b>\$11,218.50</b>
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#### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465824	\$9,119.25	\$0.00	\$9,119.25
05/16/17	1467473	\$11,218.50	\$0.00	\$11,218.50
<b>Total Balance Due</b>				<b>\$20,337.75</b>

Employment and Fee Applications  
Our Matter No. 60605.0011

Invoice No. 1467473  
May 16, 2017

**AGED AR**

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$20,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$20,337.75

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Should you require additional copies or have additional billing inquiries, please contact  
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1467473  
May 16, 2017

Re: Employment and Fee Applications  
Our Matter No. 60605.0011

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$11,218.50
<b>Total Current Invoice</b>	<b>\$11,218.50</b>
Previous Balance Due	\$9,119.25
Total Balance Due	\$20,337.75

### Payment Options

Online Payments:

ClientPay  
**ClientPay**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467473**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467473**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467474  
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Employment and Fee Application Objections  
Our Matter No. 60605.0012

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services

\$421.20

**Total Current Invoice**

**\$421.20**



Employment and Fee Application Objections  
Our Matter No. 60605.0012

Invoice No. 1467474  
May 16, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/02/2017	FOWL S	Communicated with counsel for Stifel regarding anticipated objections to employment application.	0.30
04/10/2017	FOWL S	Communicated with counsel for the committee regarding IM employment application.	0.20
04/10/2017	FOWL S	Communicated with counsel for the Committee regarding IM employment application.	0.20
04/11/2017	FOWL S	Communicated with counsel for the Committee regarding extension of time to objection to application to employ Stifel.	0.20
04/11/2017	FOWL S	Communicated with counsel for the committee regarding supplement to application to employ IM.	0.20
04/21/2017	FOWL S	Communicated with UST regarding objections to employment application.	0.20
<b>Total Professional Services</b>			<b>\$421.20</b>

**Total Invoice Balance Due** \$421.20

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/16/17	1467474	\$421.20	\$0.00	\$421.20
<b>Total Balance Due</b>				<b>\$421.20</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$421.20	\$0.00	\$0.00	\$0.00	\$0.00	\$421.20

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1467474  
May 16, 2017

Re: Employment and Fee Application Objections  
Our Matter No. 60605.0012

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services

\$421.20

**Total Current Invoice**

**\$421.20**

### Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467474**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467474**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)





One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467475  
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Financing and Cash Collateral  
Our Matter No. 60605.0013

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$15,221.25
<b>Total Current Invoice</b>	<b>\$15,221.25</b>
Previous Balance Due	\$8,911.35
Total Balance Due	\$24,132.60



Financing and Cash Collateral  
Our Matter No. 60605.0013

Invoice No. 1467475  
May 16, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/03/2017	HOKA J	Reviewed and discussed DIP Lender's communications.	1.40
04/03/2017	HOKA J	Participated in call with DIP lenders regarding liquidation budget issues.	1.00
04/04/2017	HOKA J	Continued discussions with DIP enders regarding strategy for proceeding.	1.00
04/05/2017	HOKA J	Exchanges with GE's and other creditors' counsel regarding preservation of setoff rights in proposed orders.	0.50
04/05/2017	HOKA J	Participatef in call with DIP Lenders and Committee counsel.	1.40
04/07/2017	HOKA J	Meeting of counsel and advisors to Debtors, DIP Lenders and Committee.	3.00
04/17/2017	HOKA J	Forwarded hearing continuing DIP hearing and respond to inquiries of various creditors' counsel regarding same.	0.40
04/25/2017	HOKA J	Continued discussions regarding obstacles to Final DIP consent.	1.80
04/26/2017	HOKA J	Continued participation in negotiations respecting terms of Final DIP Budget and Order.	2.30
04/26/2017	HOKA J	Participated in negotiations respecting terms of Final DIP Budget and Order.	3.50
04/28/2017	HOKA J	Exchanged regarding Board and Management approval of Final DIP Order and Budget.	1.20
04/28/2017	HOKA J	Exchanges regarding Elux's requested provisions in Final DIP Order.	0.60
04/30/2017	HOKA J	Extensive calls and emails regarding Final DIP Order and Budget, and meet with DIP and Committee counsel in preparation for May 1st hearing.	9.40
<b>Total Professional Services</b>			<b>\$15,221.25</b>

**Total Invoice Balance Due**

\$15,221.25

Financing and Cash Collateral  
Our Matter No. 60605.0013

Invoice No. 1467475  
May 16, 2017

**OUTSTANDING INVOICES**

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465825	\$8,911.35	\$0.00	\$8,911.35
05/16/17	1467475	\$15,221.25	\$0.00	\$15,221.25
Total Balance Due				<b>\$24,132.60</b>

**AGED AR**

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$24,132.60	\$0.00	\$0.00	\$0.00	\$0.00	\$24,132.60

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1467475  
May 16, 2017

Re: Financing and Cash Collateral  
Our Matter No. 60605.0013

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$15,221.25
<b>Total Current Invoice</b>	<b>\$15,221.25</b>
Previous Balance Due	\$8,911.35
Total Balance Due	\$24,132.60

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1467475**

### Payment by check

Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1467475**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467477  
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Relief from Stay and Adequate Protection  
Our Matter No. 60605.0019

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$553.50
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<b>Total Current Invoice</b>	<b>\$553.50</b>
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Previous Balance Due	\$442.80
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Total Balance Due	\$996.30
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Relief from Stay and Adequate Protection  
Our Matter No. 60605.0019

Invoice No. 1467477  
May 16, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/06/2017	HOKA J	Exchanges regarding status of discussions between Gemmel claimant and Zurich.	0.50
04/17/2017	HOKA J	Exchanges with counsel to Gemmel and Zurich regarding insurance issues affecting Gemmel's stay motion.	0.50
<b>Total Professional Services</b>			<b>\$553.50</b>

**Total Invoice Balance Due** \$553.50

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465828	\$442.80	\$0.00	\$442.80
05/16/17	1467477	\$553.50	\$0.00	\$553.50
<b>Total Balance Due</b>				<b>\$996.30</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$996.30	\$0.00	\$0.00	\$0.00	\$0.00	\$996.30

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1467477  
May 16, 2017

Re: Relief from Stay and Adequate Protection  
Our Matter No. 60605.0019

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$553.50
<b>Total Current Invoice</b>	<b>\$553.50</b>
Previous Balance Due	\$442.80
Total Balance Due	\$996.30

### Payment Options

Online Payments:

ClientPay  
**ClientPay**

Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467477**

Payment by check

Remit to : Ice Miller LLP

P.O. Box 68

Indianapolis, IN 46206-0068

Please include remittance or reference **Invoice No. 1467477**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

Invoice No. 1467476  
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Litigation  
Our Matter No. 60605.0014

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$17,867.85
<b>Total Current Invoice</b>	<b>\$17,867.85</b>
Previous Balance Due	\$33,809.77
Total Balance Due	\$51,677.62





Litigation  
Our Matter No. 60605.0014

Invoice No. 1467476  
May 16, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/05/2017	FOWL S	Communicated with Whirlpool regarding request for injunctive relief.	0.40
04/05/2017	HOKA J	Reviewed Whirlpool's Notice of Suit, and participated in call with interested parties.	1.80
04/05/2017	ARCE A	Multiple communications regarding Electrolux objection and Whirlpool adversary proceeding.	0.90
04/06/2017	HOKA J	Call with Whirlpool's counsel and numerous calls and exchanges regarding stipulation for preserving all parties' rights pending trial.	3.30
04/07/2017	FOWL S	Reviewed adversary complaint filed by Whirlpool.	1.20
04/07/2017	HOKA J	Calls and exchanges with Whirlpool's counsel and other interested parties regarding reservation of rights stipulation.	1.20
04/12/2017	FOWL S	Participated in call regarding strategy in Electrolux litigation.	1.10
04/12/2017	HOKA J	Participated in call regarding strategy for Electrolux litigation, and subsequent discussions.	1.40
04/12/2017	ARCE A	Read and analyzed Whirlpool complaint and exhibits; reviewed Whirlpool adversary proceeding docket; reviewed Electrolux adversary proceeding docket; prepared for and participated in conference call to discuss case status and strategy; received and reviewed multiple filings in bankruptcy case; reviewed Electrolux's objection; emails regarding adversary proceeding joint strategy.	3.80
04/13/2017	FOWL S	Communicated with counsel for litigation plaintiff regarding relief from stay.	0.20
04/13/2017	HOKA J	Exchanges regarding reservation of rights in respect of Whirlpool and Elux.	0.60
04/13/2017	ARCE A	Multiple communications about Electrolux motion to compel; read and analyzed Electrolux's first amended complaint; multiple email communications regarding same.	1.40
04/17/2017	ARCE A	Followed up on results of hearing; worked on appearances in Whirlpool adversary proceeding; multiple emails regarding defense strategy.	0.80
04/18/2017	ARCE A	Read email, research results and case law from Gallo pertaining to Electrolux claim.	0.70
04/19/2017	ARCE A	Multiple emails regarding responsive pleading and deadlines for Whirlpool adversary proceeding; followed up on same.	0.60
04/20/2017	ARCE A	Emails to and from Sehlan, Hershupf, Brown, Fowler and others regarding strategy and status of Electrolux matter; received and reviewed court order on hearing and numerous filings in underlying proceedings.	0.80

Litigation  
Our Matter No. 60605.0014

Invoice No. 1467476  
May 16, 2017

04/21/2017	ARCE A	Began reviewing draft Electrolux pleading; reviewed numerous filings in underlying proceeding.	1.00
04/23/2017	HOKA J	Initial review of Answer to Elux's Amended Complaint and proposed Counterclaims.	1.20
04/24/2017	FOWL S	Communicated with counsel for Electrolux regarding settlement.	0.50
04/24/2017	FOWL S	Analyzed entitlement to specific performance after contract rejection.	1.20
04/24/2017	HOKA J	Participated in call with co-counsel regarding Elux litigation.	0.80
04/24/2017	HOKA J	Call regarding open litigation issues and strategy for proceeding.	1.10
04/24/2017	HOKA J	Participated in call with Elux's counsel.	0.50
04/24/2017	ARCE A	Read and analyzed draft answer and counterclaim to Electrolux first amended complaint; brief research on case law governing judicial admissions; communications regarding call of counsel; read Seventh Circuit cases on no specific performance for party to rejected contract.	2.50
04/25/2017	ARCE A	Emails to and from Gallo and Ramsey regarding service of Whirlpool summons and complaint; received and reviewed multiple filings in underlying case; read 10-day rejection notice of Electrolux contract.	1.10
04/26/2017	ARCE A	Reviewed draft of Wells Fargo's answer and counterclaim to Electrolux complaint; reviewed numerous filings in underlying proceedings; attention to redlined draft of Debtor's responsive pleading.	1.40
04/27/2017	ARCE A	Received and reviewed GACP's draft answer to Electrolux complaint, and related communications among counsel; attention to dismissal of Gordon and Hilco by Whirlpool; finalized and oversaw filing of Debtor's answer to Electrolux complaint.	1.40
<b>Total Professional Services</b>			<b>\$17,867.85</b>

**Total Invoice Balance Due**

**\$17,867.85**

Litigation  
Our Matter No. 60605.0014

Invoice No. 1467476  
May 16, 2017

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465826	\$33,809.77	\$0.00	\$33,809.77
05/16/17	1467476	\$17,867.85	\$0.00	\$17,867.85
<b>Total Balance Due</b>				<b>\$51,677.62</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$51,677.62	\$0.00	\$0.00	\$0.00	\$0.00	\$51,677.62

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession  
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4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1467476  
May 16, 2017

Re: Litigation  
Our Matter No. 60605.0014

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$17,867.85
<b>Total Current Invoice</b>	<b>\$17,867.85</b>
Previous Balance Due	\$33,809.77
Total Balance Due	\$51,677.62

### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1467476**

Payment by check  
Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1467476**

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Invoice No. 1467478  
May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Tax  
Our Matter No. 60605.0021

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$2,092.50
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<b>Total Current Invoice</b>	<b>\$2,092.50</b>
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Tax  
Our Matter No. 60605.0021

Invoice No. 1467478  
May 16, 2017

### PROFESSIONAL SERVICES

Date	Initials	Description	Hours
04/28/2017	SCHN T	Telephone conversation with M. Foster regarding tax filings and letter; research regarding same; research regarding impact of bankruptcy on sales tax and other taxes.	2.60
04/28/2017	HOKA J	Exchanges regarding bankruptcy filing's effect on state tax audits and claims.	0.80
<b>Total Professional Services</b>			<b>\$2,092.50</b>

**Total Invoice Balance Due** \$2,092.50

### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/16/17	1467478	\$2,092.50	\$0.00	\$2,092.50
<b>Total Balance Due</b>				<b>\$2,092.50</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$2,092.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,092.50

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

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Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Invoice No. 1467478  
May 16, 2017

Re: Tax  
Our Matter No. 60605.0021

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Professional Services	\$2,092.50
<b>Total Current Invoice</b>	<b>\$2,092.50</b>

### Payment Options

Online Payments:



Wire/ACH Instructions:

Huntington Bank

ABA for ACH 074000078

ABA for Wire 044000024

Account No. 01401048453

Swift Code: HUNTUS33

Please Reference **Invoice No. 1467478**

Payment by check

Remit to : Ice Miller LLP

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May 16, 2017

hhgregg, Inc., Gregg Appliances, Inc.  
Debtor-In-Possession  
c/o Candace Bankovich  
4151 East 96th Street  
Indianapolis, IN 46240

Re: Cost and Expenses  
Our Matter No. 60605.0023

### INVOICE SUMMARY

For Services rendered through April 30, 2017

Disbursements	\$2,610.51
<b>Total Current Invoice</b>	<b>\$2,610.51</b>
Previous Balance Due	\$982.22
Total Balance Due	\$3,592.73





Cost and Expenses  
Our Matter No. 60605.0023

Invoice No. 1467479  
May 16, 2017

### COSTS ADVANCED

Description	Amount
Color Photocopies	\$8.50
Photocopies	\$159.30
Courier Expense	\$192.89
Postage Expense	\$263.07
Certified Copy of Order	\$12.00
Docket	\$0.20
Filing fee	\$31.00
Cost of transcripts for March 7, 2017 and March 28, 2017 hearings held in U.S. Bankruptcy Court, Southern District of Indiana.	\$1,566.95
Working lunch on 4/7/17.	\$226.20
Lunch with clients (in house) before bankruptcy court hearing on March 28, 2017.	\$150.40
<b>Total Cost Advanced</b>	<b>\$2,610.51</b>

<b>Total Invoice Balance Due</b>	\$2,610.51
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### OUTSTANDING INVOICES

Date	Invoice	Amount	Payments	Balance Due
05/09/17	1465829	\$982.22	\$0.00	\$982.22
05/16/17	1467479	\$2,610.51	\$0.00	\$2,610.51
<b>Total Balance Due</b>				<b>\$3,592.73</b>

### AGED AR

Current	31-60 days	61-90 days	91-120 days	120 days +	Total
\$3,592.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,592.73

Invoices are due upon receipt, past due after 30 days. Interest charges may accrue on past due balance.

Cost and Expenses  
Our Matter No. 60605.0023

Invoice No. 1467479  
May 16, 2017

Should you require additional copies or have additional billing inquiries, please contact  
Carol Tretter @ 317-221-2996 or Carol.Tretter@icemiller.com or payice@icemiller.com



One American Square | Suite 2900 | Indianapolis, IN 46282-0200

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### Payment Options

Online Payments:  
**ClientPay**  
**ClientPay**

Wire/ACH Instructions:  
Huntington Bank  
ABA for ACH 074000078  
ABA for Wire 044000024  
Account No. 01401048453  
Swift Code: HUNTUS33  
Please Reference **Invoice No. 1467479**

Payment by check  
Remit to : Ice Miller LLP  
P.O. Box 68  
Indianapolis, IN 46206-0068  
Please include remittance or reference **Invoice No. 1467479**

Questions or concerns, please email [payice@icemiller.com](mailto:payice@icemiller.com)